

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JANICE G HOLMES

Debtor(s)

Case No. 09-20845

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2009.
- 2) The plan was confirmed on 08/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/22/2010.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,721.14.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,457.60
Less amount refunded to debtor	\$201.80

NET RECEIPTS: **\$6,255.80**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$334.28
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,334.28**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED UROLOGY ASSOC	Unsecured	230.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	800.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	700.00	672.06	672.06	87.40	0.00
AMO RECOVERIES	Unsecured	75.74	NA	NA	0.00	0.00
AMO RECOVERIES	Unsecured	136.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	2,000.00	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGITS JOLIET	Unsecured	100.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	2,000.00	1,071.59	1,071.59	139.36	0.00
CAPITAL ONE AUTO FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	628.11	628.11	81.68	0.00
CAPITAL ONE BANK	Unsecured	NA	621.92	621.92	80.87	0.00
CASHNET USA	Unsecured	315.34	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	2,600.00	2,252.25	2,252.25	292.90	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	160.47	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	570.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	30.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	22.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	8.88	8.88	1.15	0.00
INTERNAL REVENUE SERVICE	Priority	677.61	678.80	678.80	678.80	0.00
MERRICK BANK	Unsecured	2,031.00	2,030.95	2,030.95	264.12	0.00
ONE CLICK CASH	Unsecured	520.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	250.00	NA	NA	0.00	0.00
PERSONAL FINANCE	Unsecured	4,200.00	3,497.40	3,497.40	454.82	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,011.31	1,012.04	1,012.04	131.61	0.00
QUEST DIAGNOSTICS	Unsecured	54.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT SYSTEM	Unsecured	2,644.49	2,456.45	2,456.45	319.45	0.00
RESURGENT CAPITAL SERVICES	Unsecured	800.00	787.24	787.24	102.38	0.00
SANDPOINT CAPITAL	Unsecured	260.00	NA	NA	0.00	0.00
SEARS	Unsecured	675.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	820.00	866.73	866.73	112.72	0.00
SILVER CROSS HOSPITAL	Unsecured	1,353.67	1,340.02	1,340.02	174.26	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SSM	Unsecured	390.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	990.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$678.80	\$678.80	\$0.00
TOTAL PRIORITY:	\$678.80	\$678.80	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,245.64	\$2,242.72	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,334.28</u>	
Disbursements to Creditors	<u>\$2,921.52</u>	
TOTAL DISBURSEMENTS :		<u>\$6,255.80</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.